BILL NO. S-84-06-05

SPECIAL ORDINANCE NO. S- 72-84

AN ORDINANCE approving City Utilities Purchase Order #A-41752 with O'Daniel Oldsmobile-AMC Jeep for the City Garage for use by the Police Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-41752, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with O'Daniel Oldsmobile-AMC Jeep, respectfully for:

approving the awarding of a bid with respect to the purchase of two (2) four-wheel drive vehicles by the City Garage for use by the Police Department of the City of Fort Wayne, Indiana;

involving a total cost of Twenty-Six Thousand Two Hundred Twenty-Seven and 14/100 Dollars ($26,227.14), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved, subject to available financing.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LGEALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T

DATE: 6-12-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	____	____	1	____
BRADBURY	✓	____	____	____	____
BURNS	✓	____	____	____	____
EISBART	✓	____	____	____	____
GiaQUINTA	✓	____	____	____	____
HENRY	✓	____	____	____	____
REDD	✓	____	____	____	____
SCHMIDT	✓	____	____	____	____
STIER	✓	____	____	____	____
TALARICO	✓	____	____	____	____

DATE: 6-26-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-72-84 on the 26th day of June, 19 84,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Barry A. Eisbart
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 19 84, at the hour of 1:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of June, 19 84, at the hour of 3:00 o'clock PM .M.,E.S.T.

WIN MOSES, JR., MAYOR

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A– 41752

DATE 5/31/84

REQ. NO. 197

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City Utilities Garage
1705 S. Lafayette
Fort Wayne IN 46803

O'Daniel Olds-AMC-Jeep-Renault
1912 Bluffton Road
Fort Wayne IN 46809

DELIVER TO: DEPARTMENT OR DIVISION

same as above

☐ **CIVIL CITY**

☒ XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	ea	1985 4 wheel drive Jeep Cherokees	13113.57	26447.14
		Per Bid Reference No. 702		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO.: _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING (219) 4271101		26447.14

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

TABULATION OF BIDS

PID REF. 702

CLOSING DATE May 15, 1984

FOUR-WHEEL DRIVE VEH.

HEFNER FP-OK NC-OK Bond	TOTAL $ 12,670.89 LESS TAX LESS TRADE LESS DISC TOTAL #13,218.89 Chevy Suburban	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
ALLEN CO. MOTORS FP-OK NC-OK Bond	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL #13,401.52 FORD BRONCO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
BOB JACKSON	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
PAUL EALING	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
O'Daniel ($13,113.57/ea) FP-OK NC-OK Check # 4332 $1311.36	TOTAL $ #25,241.14 LESS TAX LESS TRADE LESS DISC TOTAL #26,227.14 1985 JEEP Cherokee 4-DR.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Payton Wells	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 702

Date 4/26/84

Date wanted 5/15/84

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. Lafayette
Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 15, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2+/-) new 1984 four-wheel drive vehicles per attached specifications.		

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HERNER CHEV. INC.
Name of Company

Per Robert Knapp Title Fleet Manager

Address 500 E. STATE ST.

City FORT WAYNE IN Date 5/14/84

BID REFERENCE NO.: 702
(Use this number on envelopes and all related correspondenc

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The HEFNER CHEV. INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid $ 12,670.89
2. Freight Charges (if any) $ 548.00
3. Other Charges (please specify)
   a. _____ $ _____
   b. _____ $ _____
   c. _____ $ _____
4. Trade - In: (if any) $ _____
5. Total Delivered Price $ 13,218.89

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin SEE BELOW calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Production and delivery of 1984 models cannot be guaranteed at this time. Delivery will be determined upon receipt of order.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 5/14/84

BID REFERENCE NO.: 702
(use this number on envelopes and all related correspondence)

BIDDER'S NAME: HEFNER CHEV. INC.

1. Center seat is included in addition to front bench seat.
2. Twin remote control mirrors are not available. Dual 6.5"x9" mirrors are included.
3. Console is not available.
4. Map light is not available.
5. Rear heater is included in addition to standard front heater. Can be deleted.
6. Engine is 350 CID V8 gasoline.
7. Rear axle ratio is 3.42
8. Rear tailgate option is necessary for window defogger.
9. Roof marker lamps (5) have been included.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 1

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

Ref. No. 702

Date 4/26/84

Date wanted 5/15/84

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. Lafayette
Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 15, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2+/-) new 1984 four-wheel drive vehicles per attached specifications.		
		New Ford Bronco 2 Door full size,		
		Net Price each unit $13,401.52		

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: _____

Allen County Motors Inc
Name of Company

By _____ Title Fleet Manager

2300 W Jefferson
Address

City Ft Wayne In Date 5/15/8

BID REFERENCE NO.: 702
(Use this number on envelope
and all related correspondenc

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid $_____

2. Freight Charges (if any) $_____

3. Other Charges (please specify)

   a. _____ $_____

   b. _____ $_____

   c. _____ $_____

4. Trade - In: (if any) $_____

5. Total Delivered Price each unit $ 13,401.52

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Delivery Soon as possible by manufactor

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin Soon as possible calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Exceptions To Specs.; GVW 5350, 104.7" WB, 2 Door, non remote mirrors, 32 gal fuel tank, 300 CID inline 6 cyl., Axle Ratio, non lock up converter, Low range ratio, Conventional Linkage on brakes, non intermitten wipers - 2 spd w/washers, 60 amp alt.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 5-15-84

BID REFERENCE NO.: 702
(use this number on envelopes and all related correspondence)

BIDDER'S NAME: Dennis Miller Fleet Mgr.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 702

Date 4/26/84

Date wanted 5/15/84

Fund Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as requested, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all notes and correspondence, etc. to Attn. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. Lafayette
Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 15, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24551. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2+/-) new 1984 four-wheel drive vehicles per attached specifications.		

AFFIRMATIVE ACTION: ON FILE ✓ ATTACHED _____

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplied and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: MAURY O'Daniel Olds, INC
Name of Company
Per Randy O'Daniel Title Gen. Mgr.
Address 1912 BLUFFTON RD
City FT. WAYNE, IN Date 4680

BID REFERENCE NO.: 702
(Use this number on envelope
and all related correspondenc

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Maury O'Daniel Oldsmobile INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid $ 25,241.14
2. Freight Charges (if any) $ 736.00
3. Other Charges (please specify)
   a. RUST PREVENTION $ 250.00
   b. SALES TAX (IF APPLICABLE) $
   c. _____ $
4. Trade - In: (if any) $ NONE
5. Total Delivered Price $ 26,227.14
   $26,227.14 OO

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 30 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 120 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID - TERMS & CONDITIONS FORM (Continued) Bid No.: 702

LEASE/PURCHASE: NOT AVAIL.

The City of Fort Wayne, Indiana may be interested in obtaining the equipment referenced within this bid through a Municipal LEASE/PURCHASE Agreement. Please include with your bid, the multiplier for the acquisition of the subject equipment. This agreement must be cancelable in the event of nonappropriation. Please include one copy of the LEASE/PURCHASE agreement.

This section of the bid may be bid on separately.

A. _____ Year Multiplier:

Monthly _____
Quarterly _____
Annual _____

Amt. of Buy-out at end of Term ($/%) _____

B. _____ Year Multiplier:

Monthly _____
Quarterly _____
Annual _____

Amt. of Buy-out at end of Term ($/%) _____

BIDDING ORGANIZATION: Maury O'Daniel Olds., Inc.

ADDRESS: P.O. BOX: _____

STREET: 1912 Bluffton Rd.

CITY, STATE, ZIP: Ft. Wayne, IN. 46809

SIGNATURE OF BIDDER'S REPRESENTATIVE:

(Signature) [signature]

TITLE Gen. Manager

DATE 5/8/84

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 5/8/84

BID REFERENCE NO.: 702
(use this number on envelopes and all related correspondence)

BIDDER'S NAME: Maury O'Daniel Olds., INC.

1.) Interval wipers were interperted as intermittent wiper system.

2.) Oil, water, amp gauges are not available on this un

3.) Center console option is not available. Mini-Cons is standard.

4.) Rear axle gear ratio is 3.73

5.) Tires will be P205/75R15 BSW RADIAL.

6.) Rustproofing instead of undercoating.

7.) Bumper guards are available on front and rear as a package. These both have been included.

2- 1985 JEEP CHEROKEE 4 DRS.
- THESE WILL BE PRODUCED AS 1985 model Vehicles
- ESTIMATED TIME OF DELIVERY IS AROUND AUGUST 24, 1984.

1985 Jeep Cherokee

STANDARD EQUIPMENT (Base)

INTERIOR

- Ashtray — Front
- Armrests — Front *(Straight)*
- Cargo Area Floor — Black Vinyl
- Console — Mini
- Door Panels — Vinyl
- Floor Covering — Black Textured Vinyl
- Glove Box Light
- Instrument Panel — Padded
- Heater & Defroster
- Headliner — Molded Vinyl Covered
- Lap and Shoulder Belt, Restraint System
- Mirror — 9.6" Day/Night Rearview
- Seats — Front Bucket, Vinyl
- Sun Visor — Vinyl Covered

FUNCTIONAL

- Alternator — 12 Volt, 56-AMP
- Battery — 12 Volt *(58-390 Cold Crank)*
- Brakes, Power — Front Disc and Rear Drum
- Brakes, Parking — Hand Operated Lever *(Center Tunnel Mounted)* w/Warning Light, Operates Rear Wheels
- Buzzer Warning System
- Cooling *(Engine)* — Permanent Type w/Hi Temp Thermostat *(50/50 Mixture)*
- Clutch — Diameter 9.7 inches
- Engine — 2.5 Liter, Four Cylinders
- Exhaust System — Single
- Front Axle Disconnect System, Vacuum Actuated
- Fuel Tank — 13.5 Gallons *(Approx.)*
- Halogen Headlamps
- Horn — Dual
- Spare Tire, Inside Mount — Compact High Pressure
- Steering Column — Energy Absorbing w/Anti-Theft Ignition
- Steering Damper
- Steering Wheel, 2-Spoke
- Stabilizer Bars — Front and Rear
- Suspension, Front — Solid Axle, Coil Spring, Spring Rate 110 lbs per inch
- Suspension Rear — Solid Axle Leaf Spring, Spring Rate 116 lbs per inch

EXTERIOR

- Bumpers — Black w/Black end Caps
- Door Handles — Black
- Fender Flares — Black *(wide)*
- Grille — Black w/Argent Insert
- Headlamp Bezels — Black and Argent
- Mirror, Left Rear View — Black
- Moldings: Black-Windshield Surround, Liftgate Window, Door Window Frames, Vent Dividers, Black Drip Rails, Black Weatherstrip, Quarter Window Surround, Liftgate Window Surround
- Wheel Trim — Black Hub Covers

- Tires — Four: P195/75R15 Black — All Weather Steel Radial *(Code 633)*
- Transfer Case w/Command-Trac — 2 Speed *(New Process 207)* with Synchromesh Shifter
- Transmission — 4-Speed Manual Full Synchromesh Floor Shift
- Window Washers — Electric 2-Speed
- Wheels — Four: 15" x 6" Rim; 5 Studs

Jeep

1984 Jeep Cherokee

Quick-Order Spec (Base)

CODE	✓Quick-Order Spec	CA 1	CA 2
1471	CIGAR LIGHTER	X	X
1581	EXTRA CAPACITY FUEL TANK	X	X
0551	POWER STEERING	X	X
0692	AM RADIO	X	N/I
0581	TINTED GLASS	X	X
0633	WHEEL, TRIM RINGS	X	X
0522	AIR CONDITIONING SYSTEM		X
0781	BATTERY, H.D.		X
0694	AM/FM STEREO RADIO		X
0971	SPARE TIRE COVER — VINYL		X
1501	WIPER/WASHER, REAR WINDOW		X

✓Please Review Option Restrictions Before Ordering

QOS	CODE	EQUIPMENT
		TIRE
—	633	P195/75R15 Black — Radial *(Steel)*
—	635	P205/75R15 Black — Radial *(Steel)*
—	648	P215/75R15 OWL — Radial "Wrangler"
—	637	P215/75R15 OWL — Radial "Michelin"
—	0324	Conventional Spare Tire
		AXLE RATIO
—	—	*(Ref. Section 1, Page 4)*
		ENGINE
—	001U	2.5 Liter, Four *(Std.)*
—	001W	2.8 Liter, V-6
		TRANSMISSION
—	046X	4-Speed Manual, Floor Shift w/Command-Trac
—	046L	5-Speed Manual Overdrive w/Command-Trac
—	046B	Automatic, Floor Shift w/Command-Trac
—	046C	Automatic w/Selec-Trac
—	0511	Rear Trac-Lok Differential
		EMISSION
—	1457	California Emission System
—	1456	High Altitude *(Ref. Sec. 1, Page 5)*
		OPTIONAL EQUIPMENT
BA2	0522	Air Conditioning System
—	0524	Air Conditioning Prep. Pkg. *(See P. 5)*
BA2	0795	Alternator, H.D. *(Incl. w/AC)*
BA2	0781	Battery, H.D.
—	1051	Bumper Guards *(F&R)*
—	1381	Carpeting, Pass. Floor
CA1	1471	Cigar Lighter
—	1461	Clock, Electronic Digital
—	1251	Cold Climate Group *(See P. 6)*
CA2	0721	Cooling, H.D. Engine *(Incl. w/AC)*
—	0722	Cooling, Maximum
—	0652	Cruise Control
—	0821	Defroster, Rear Window
CA1	1581	Extra Capacity Fuel Tank
—	0843	Floor Mats
—	1561	Fog Lamps, Halogen
—	1281	Grille, Sport — Bright
—	1271	Light Group *(See P. 6)*
—	0754	Load Leveling, Auto. *(Rear)*
—	0981	Locking Gas Cap
—	0965	Mirror, Left Remote Control
—	0963	Mirrors, Left & Right Remote Control
—	0962	Mirrors, Left & Right — Low Profile Type
—	1091	Power Antenna
—	0671	Power Door Locks
CA1	0551	Power Steering
* —	0623	Privacy Windows *(2-Door)*
—	0844	Protection Group *(See P. 6)*
—	1644	Protection Moldings
CA1	0692	AM Radio
CA2	0694	AM/FM Stereo Radio
—	0697	AM/FM/MPX Cassette Stereo Radio
—	0698	E.T. AM/FM/MPX Cassette Stereo Radio
—	0801	Roof Rack
—	1541	Sentinel Headlamp Switch
* —	0441	Skid Plate Package
—	1332	Spare Tire Carrier *(2-Door)*
CA2	0971	Spare Tire Cover — Vinyl
—	0953	Steering Wheel, Sport
—	0954	Steering Wheel, Leather Sport
—	0772	Suspension, H.D. *(See P. 7)*
—	0641	Tilt Steering Wheel
CA1	0581	Tinted Glass
—	1031	Trailer Towing Pkg. A *(See P. 7)*
—	1032	Trailer Towing Pkg. B *(See P. 7)*
—	1021	Vent Window, Front Doors
* —	0624	Vent Window, Rear Quarter *(2-Dr.)*
—	1211	Visibility Group *(See P. 7)*
CA1	0633	Wheel, Trim Rings
—	0637	Wheels, Styled Steel
—	0632	Wheels, Sport Aluminum
—	1431	Wipers, Intermittent
CA2	1501	Wiper/Washer, Rear Window
—	1291	Work Light, Retractable Under Hood

* Not available in production at this time.

Jeep

1984 ENGINE/TRANSMISSION/ AXLE RATIO AVAILABILITY

Dealer Price List
Section 1 Page 4
Issued: July 1, 1983
Reissued: September 29, 1983
Reissued: December 12, 1983
% Reissued: April 2, 1984

			DOMESTIC VEHICLE				CALIFORNIA VEHICLE				HIGH ALTITUDE VEHICLE			
			4-Speed Floor	5-Speed Floor	Auto./Part Time 4-WD	Auto./ Selec-Trac	4-Speed Floor	5-Speed Floor	Auto./Part Time 4-WD	Auto./ Selec-Trac	4-Speed Floor	5-Speed Floor	Auto./Part Time 4-WD	Auto./ Selec-Trac
CJ-7	2.5 Liter, Four (150 CID)	1-B	3.54 S 4.09 O	4.09 S			3.54 S 4.09 O	4.09 S			4.09 S	4.09 S		
	258 CID, Six	2-B	2.73 S 3.31 O	2.73 S 3.31 O(a)	2.73 S 3.31 O		2.73 S 3.31 O	2.73 S 3.31 O(a)	2.73 S 3.31 O		3.31 S	3.31 S	3.31 S	
SCRAMBLER	2.5 Liter, Four (150 CID)	1-B	3.54 S 4.09 O	4.09 S			3.54 S 4.09 O	4.09 S			4.09 S	4.09 S		
	4.2 Liter, Six (258 CID)	2-B	2.73 S 3.31 O	2.73 S 3.31 O(a)	2.73 S 3.31 O		2.73 S 3.31 O	2.73 S 3.31 O(a)	2.73 S 3.31 O		3.31 S	3.31 S	3.31 S	
J-10	4.2 Liter, Six (258 CID)	2-B	2.73 S 3.31 O		3.31 S	3.31 S	2.73 S 3.31 O		3.31 S	3.31 S	3.31 S		3.31 S	3.31 S
	5.9 Liter, V-8 (360 CID)	2-B			2.73 S 3.31 O(c)	2.73 S 3.31 O(c)			2.73 S 3.31 O(c)	2.73 S 3.31 O(c)			3.31 S	3.31 S
J-20	5.9 Liter, V-8 (360 CID)	2-B			3.73 S								3.73 S	
CHEROKEE	2.5 Liter, Four (150 CID)	1-B	3.31 S 3.73 O(b)	3.73 S	3.73 S	3.73 S	3.31 S 3.73 O(b)	3.73 S	3.73 S	3.73 S	3.31 S 3.73 O(b)	3.73 S	3.73 S	3.73 S
	2.8 Liter, V-6 (173 CID)	2-B		3.73 S	3.73 S	3.73 S			3.73 S	3.73 S		3.73 S	3.73 S	3.73 S
WAGONEER	2.5 Liter, Four (150 CID)	1-B		3.73 S	3.73 S	3.73 S		3.73 S	3.73 S	3.73 S		3.73 S	3.73 S	3.73 S
	2.8 Liter, V-6 (173 CID)	2-B		3.73 S	3.73 S	3.73 S			3.73 S	3.73 S		3.73 S	3.73 S	3.73 S
GRAND WAGONEER	4.2 Liter, Six (258 CID)	2-B				3.31 S				3.31 S				3.31 S
	5.9 Liter, V-8 (360 CID)	2-B				2.73 S 3.31 O				2.73 S 3.31 O				3.31 S

NOTE — Trac-Lok and Free Wheeling Hubs N/A with Auto./Selec-Trac.
(a) 3.31 Axle Ratio is required with P235 tires. (Code 631 & 642)
(b) 3.73 Axle Ratio Included w/P215 Tires. (Code 648 & 637)
(c) 3.31 Axle Ratio is Required on Models 25 & 26 with 8" wheels (Opt. 0635 & 0637).

S = Standard Axle Ratio
O = Optional Axle Ratio

Hold

BILL NO. S-84-06-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order #A-41752 with O'Daniel Oldsmobile-AMC Jeep for the City Garage for use by the Police Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 6-26-84

SANDRA E. KENNEDY, CITY CLERK

6702

DIGEST SHEET

S-84-06-05

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of two four-wheel drive vehicles by the City Garage for use by the Police Department of the City of Fort Wayne, Indiana

EFFECT OF PASSAGE Purchase of these vehicles will allow the Police Department to carry additional accident investigation equipment to accident scenes and also serve as mobile command posts.

EFFECT OF NON-PASSAGE Inability of the Police Department to serve and protect the citizens of Fort Wayne to the fullest possible extent.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $26,227.14 to O'Daniel Oldsmobile-AMC-Jeep

ASSIGNED TO COMMITTEE (President)